

EXHIBIT A-8

November 21, 2002

W.R. Grace

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 Invoice No.: 613444
 Client No.: 04339
 Matter No.: 00390

Itemized Services

Date	Tkpr	Description	Hours	Value
10/17/02	SH	Calculate and draft August fee application charts (2.30); calculate and draft August fee summary (2.80).	5.10	535.50
10/18/02	EKF	Conference with SHaag re August fee application (.20); e-mails to and from local counsel re same (.10); review, finalize and execute August fee application (.30); continue review and revisions of September invoices (1.60).	2.20	605.00
10/18/02	KJC	Conference with BEDempsey re response to Fee Auditor (0.20).	0.20	55.00
10/18/02	BED	Conferences with SHaag re information gathered to prepare response to Fee Auditor's Report on Fifth Application (0.7); conference with KJCoggon re cost recovery case and overtime expense issues (0.2); draft e-mail inquiries to HRO professionals and support staff requesting information recovery to respond to specific issues raised in Fee Auditor's Report (1.0); review responses to e-mail inquiries and draft responses to overtime issues, overhead issues, issues regarding fluctuations in hotel rates and issues regarding multiple professionals attending the same meetings (2.6); make revisions to responses re travel expenses based on new information (0.5).	5.00	1,000.00
10/18/02	SH	Compile August fee application (1.00); draft cover letter to local counsel with August fee application, fee procedure order and service list (.50); locate invoices in response to fee auditor's report of fifth interim fee application (1.60); format August invoices for fee auditor (.80).	3.90	409.50
10/21/02	EKF	Continue review and revision of September invoices (2.60); review and revise response to fee auditor's initial report on fifth interim fee application (.50).	3.10	852.50

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Itemized Services

Date	Tkpr	Description	Hours	Value
10/21/02	BED	Conferences with SHaag re expense reports and preparation of exhibits for Response to Fee Auditor's Report and re Fifth Interim Application (1.0); continue drafting Response (2.0); revise Response (1.0); confirm Response with EKFlaagan, SHaag and KJCoggon (0.8).	4.80	960.00
10/21/02	SH	Review travel expense invoices and draft chart for response to fee auditors report on 5th interim fee application.	4.50	472.50
10/21/02	JLS	Research re response to fee auditor request (0.40).	0.40	50.00
10/22/02	EKF	E-mails to and from KJBates re September invoices (.20).	0.20	55.00
10/22/02	SH	Research third interim fees for PNewman (N/C).	0.00	0.00
10/23/02	EKF	E-mails to and from KJCoggon and KJBates re September and October billing issues (.30).	0.30	82.50
10/24/02	EKF	Conference with SHaag re project category spreadsheet for fee auditor (.10); review same (.20).	0.30	82.50
10/28/02	EKF	E-mails to and from Warren Smith re response to fifth interim application (.10); draft e-mail to BEDempsey re same (.10); telephone conference with Mark Stier re first and second interim fee application response (.10); draft e-mail to fee auditor re exhibits to response to HRO's fifth interim fee application (.20).	0.50	137.50
10/29/02	EKF	Review fee auditor's final report on first interim fee application (.30); conference with KWLund re same (.20).	0.50	137.50
10/30/02	SH	Set up charts for September fee application (.80); review spreadsheets from fee auditor (.40).	1.20	126.00
10/31/02	SH	Begin calculating and drafting September fee application.	4.20	441.00

Total Fees Through October 31, 2002: 55.20 \$ 8,854.00

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 275.00	8.80	\$ 2,420.00
KJC	Katheryn J Coggon	Special Counsel	275.00	0.20	55.00
BED	Bradford E. Dempsey	Associate	200.00	16.00	3,200.00
JLS	Joan L Sherman	Paralegal	125.00	0.40	50.00
SH	Susan Haag	Paralegal	105.00	29.80	3,129.00
SH	Susan Haag	Paralegal	0.00	0.00	0.00
Total Fees:				55.20	\$ 8,854.00

Itemized Disbursements

Date	Qty	Description	Amount
10/08/02		Research Service: VENDOR: Pacer Service Center; INVOICE#: 10/08/02; DATE: 10/8/2002 - Denver, Customer # JJ0001, Pacer Net Transactions, Web Pages for 7/1-9/30/02	\$ 19.74
10/18/02		Long Distance Telephone: 3028886818, 1 Mins., TranTime:10:52	0.07
10/18/02	14	Photocopy	2.10
10/18/02	120	Photocopy	18.00
10/18/02	869	Photocopy	130.35
10/18/02	4	Photocopy	0.60
10/18/02	3	Photocopy	0.45
10/22/02	33	Photocopy	4.95
10/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-47775; DATE: 10/25/2002 - Courier, Acct. 0802-0410-8 10-18; Gayle Ignudo Wilmington, De	18.07
10/31/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-84804; DATE: 10/31/2002 - Courier, Acct. 0802-0410-8 10-22; Warren H Smith Dallas, Tx	8.94

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Itemized Disbursements

Date	Qty	Description	Amount
Total Disbursements:			\$ 203.27

Disbursement Summary

Photocopy	\$ 156.45
Long Distance Telephone	0.07
Outside Courier	27.01
Research Service	19.74
Total Disbursements:	\$ 203.27

Accounts Receivable Detail

Invoice	Date	Description	Amount
577655	10/26/01	Bill	10,008.00
		<i>Outstanding Balance on Invoice 577655:</i>	<i>\$ 10,008.00</i>
579873	11/20/01	Bill	4,761.50
	01/24/02	Cash Receipt	-3,839.71
		<i>Outstanding Balance on Invoice 579873:</i>	<i>\$ 921.79</i>
583055	12/27/01	Bill	2,583.36
	02/28/02	Cash Receipt	-2,074.46
		<i>Outstanding Balance on Invoice 583055:</i>	<i>\$ 508.90</i>
585053	01/23/02	Bill	1,755.51

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 Invoice No.: 618227
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters

Itemized Services				
Date	Tkpr	Description	Hours	Value
11/01/02	EKF	Review and revise summary and fee detail for September 2002 application (.30); conference with SHaag re same (.10).	0.40 \$	110.00
11/01/02	SH	Finalize September fee application for filing (3.10); begin calculating and drafting sixth quarterly fee application (2.70).	5.80	609.00
11/04/02	SH	Format September fee detail and send to fee auditor (1.00); continue calculations of sixth quarterly fee application (2.80).	3.80	399.00
11/05/02	EKF	Draft e-mail to fee auditor re exhibits to fifth interim response.	0.20	55.00
11/05/02	SH	Finalize calculation of sixth quarterly fee application charts (4.30); begin calculation of sixth quarterly fee application summary (2.00).	6.30	661.50
11/06/02	EKF	Pursuant to fee auditor's request, review fifth interim fee application expenses relating to airfare and hotel (.80); draft e-mail to Doreen Williams re same (.20).	1.00	275.00
11/06/02	SH	Finalize calculation of sixth quarterly fee application summary (4.60) (N/C); draft sixth quarterly fee application (1.10); review and compile invoices for EKFlaagan re fee auditor's inquiry (.60).	1.70	178.50
11/07/02	EKF	Review and revise fifth interim fee application.	0.50	137.50
11/07/02	SH	Revise and compile sixth interim fee application.	1.50	157.50
11/10/02	EKF	Review and review October invoices/prebills (2.00).	2.00	550.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
11/11/02	EKF	Continued review and revision of October invoices/prebills (.50).	0.50	137.50
11/12/02	EKF	Continue review and revision of October invoices/prebills (1.00); review fee auditor's final report on fifth interim fee application (.40); e-mails to and from KJBates and KJCoggon re billing issues (.20).	1.60	440.00
11/13/02	SH	Format fee detail for sixth interim fee application (N/C).	0.00	0.00
11/15/02	EKF	Conference with KWLund re final report on fifth interim fee application (.30).	0.30	82.50
11/18/02	SH	Set up October fee application and charts.	0.60	63.00
11/19/02	SH	Research Pacer for KWLund re various responses to Fee Auditor's final reports (1.50) (N/C); telephone conference with KWLund re working chart of fee applications (.20) (N/C); draft chart for KWLund (1.40) (N/C).	0.00	0.00
11/20/02	EKF	Review draft fee orders on first and fifth interim applications.	0.30	82.50
11/21/02	EKF	Telephone conference with KWLund re 11/25/02 fee hearing and proposed orders from fee auditor (.10); review same (.10).	0.20	55.00
11/21/02	SH	Conference with KWLund re spreadsheet on fee applications (N/C).	0.00	0.00
11/22/02	EKF	Conferences with SHaag re proposed fee order on first interim fee application and discrepancy with fee auditors final report (.20); review amended fee auditor's report on same (.20); review fee auditor's revised project category spreadsheet (.20).	0.60	165.00
11/25/02	SH	Begin calculating and drafting October fee application charts.	4.50	472.50

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Itemized Services

Date	Tkpr	Description	Hours	Value
11/26/02	EKF	Review revised fee categorization for first, second and third interim fee application (.20); review final summary of application for October 2002 (.20).	0.40	110.00
11/26/02	SH	Finalize and compile October Fee Application (5.1) (N/C); review fee auditor's category spreadsheets for the first through third fee applications and the fifth interim fee application (0.8).	0.80	84.00
11/27/02	EKF	Review bankruptcy court docket for fee hearing and entry of fee orders (.20); draft e-mail to KWLund re same (.10).	0.30	82.50
11/27/02	SH	Telephone conference with N. Sessa re filing October fee application (.20) (N/C); research files re fee auditor reports and responses for index (.70) (N/C).	0.00	0.00

Total Fees Through November 30, 2002: 33.30 \$ 4,907.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 275.00	8.30	\$ 2,282.50
SH	Susan Haag	Paralegal	105.00	25.00	2,625.00
Total Fees:				33.30	\$ 4,907.50

Itemized Disbursements

Date	Qty	Description	Amount
11/01/02	164	Photocopy	\$ 24.60
11/01/02	4	Photocopy	0.60
11/01/02	884	Photocopy	132.60
11/04/02		Long Distance Telephone: 3028886909, 2 Mins., TranTime:8:50	0.12
11/06/02	7	Photocopy	1.05

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Itemized Disbursements

Date	Qty	Description	Amount
11/06/02	338	Photocopy	50.70
11/07/02	8	Photocopy	1.20
11/07/02	2,081	Photocopy	312.15
11/07/02	1	Postage	30.40
11/08/02		Long Distance Telephone: 3028886818, 1 Mins., TranTime:14:17	0.07
11/19/02		Long Distance Telephone: 2146983868, 3 Mins., TranTime:8:27	0.29
11/19/02	38	Photocopy	5.70
11/19/02	8	Photocopy	1.20
11/21/02		Long Distance Telephone: 3028886909, 1 Mins., TranTime:8:40	0.08
11/21/02	28	Photocopy	4.20
11/22/02	30	Photocopy	4.50
11/26/02	529	Photocopy	79.35
11/26/02	3	Photocopy	0.45
11/27/02		Long Distance Telephone: 3028886909, 1 Mins., TranTime:8:27	0.01
Total Disbursements:			\$ 649.27

Disbursement Summary

Photocopy	\$ 618.30
Long Distance Telephone	0.57
Postage	30.40
Total Disbursements:	\$ 649.27

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 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
12/02/02	EKF	Review orders authorizing fees on first, second, third and fifth interim applications (.20).	0.20 \$	55.00
12/12/02	EKF	Review and revise November invoices.	2.70	742.50
12/23/02	SH	Draft 2001 fee spreadsheet for KWLund (N/C).	0.00	0.00
12/24/02	SH	Update charts for November fee application (1.00); research Pacer for certificate of no objection (.30) (N/C).	0.00	0.00
12/26/02	EKF	Review and revise November monthly fee application (.20).	0.20	55.00
12/26/02	SH	Calculate charts for November fee application (2.50); calculate and draft November fee application summary (2.80).	5.30	556.50
12/27/02	SH	Revise and compile November fee application.	1.00	105.00
12/30/02	SH	Format fee detail for fee auditor (1.00).	1.00	105.00

Total Fees Through December 31, 2002: 10.40 \$ 1,619.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 275.00	3.10 \$	852.50
SH	Susan Haag	Paralegal	105.00	7.30	766.50
SH	Susan Haag	Paralegal	0.00	0.00	0.00
Total Fees:				10.40 \$	1,619.00

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Itemized Disbursements

Date	Qty	Description	Amount
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-01; Gayle Ignudo Wilmington, De	\$ 17.01
11/18/02		Professional Other Billable Service: VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 244847.; DATE: 11/18/2002 - Denver, Professional Services Through October 31, 2002	315.87
12/03/02		Long Distance Telephone: 3028886909, 2 Mins., TranTime:13:50	0.11
12/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-486-81444; DATE: 12/5/2002 - Courier, Acct. 0802-0410-8. 11-26; Nichole Sessa Wilmington, De	17.17
12/13/02		Professional Other Billable Service: VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 246103; DATE: 12/13/2002 - Denver, Professional Service Through November 30, 2002	1,703.63
12/26/02		Long Distance Telephone: 3028886909, 1 Mins., TranTime:9:49	0.05
12/27/02	508	Photocopy	76.20
12/27/02	4	Photocopy	0.60
12/31/02		Long Distance Telephone: 3028886909, 1 Mins., TranTime:12:57	0.04
Total Disbursements:			\$ 2,130.68

Disbursement Summary

Photocopy	\$ 76.80
Long Distance Telephone	0.20
Outside Courier	34.18
Professional Other Billable Service	2,019.50
Total Disbursements:	\$ 2,130.68

Boston Document Production - 00400

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			October	November	December	Total Comp.
Tuckman, Robert	Partner	\$ 375.00	8.8	0	0	\$ 3,300.00
Lund, Kenneth	Partner	\$ 350.00	1.7	0	0	\$ 595.00
Baarlaer, Dennis	Special Counsel	\$ 275.00	24.7	0	0	\$ 6,792.50
Coggon, Katheryn	Special Counsel	\$ 275.00	10.1	0	0	\$ 2,777.50
D'Alessandro, Jennifer	Senior Counsel	\$ 260.00	23.5	0	0	\$ 6,110.00
Rita, Elizabeth	Contract Attorney	\$ 175.00	2.5	0	0	\$ 437.50
Cryan, Michael	Associate	\$ 275.00	2.1	0	0	\$ 577.50
Tracy, Brent	Associate	\$ 240.00	97.5	1	0.3	\$ 23,712.00
Maurelli, Gino	Associate	\$ 225.00	19.1	0	0	\$ 4,297.50
Tognetti, Michael	Associate	\$ 225.00	83.4	0	0	\$ 18,765.00
Barry, Geoffrey	Associate	\$ 220.00	6.7	0	0	\$ 1,474.00
Dempsey, Brad	Associate	\$ 200.00	0.5	0	0	\$ 100.00
Trammell, Keith	Associate	\$ 185.00	25.5	0	0	\$ 4,717.50
Wall, Douglas	Associate	\$ 185.00	39.3	0	0	\$ 7,270.50
Beasley, James	Associate	\$ 175.00	49.3	0	0	\$ 8,627.50
Higuera, Michael	Associate	\$ 175.00	17.7	0	0	\$ 3,097.50
Biaggne, Heather	Paralegal	\$ 125.00	6	0	0	\$ 750.00
Carroll, Ann	Paralegal	\$ 125.00	55.6	0	0	\$ 6,950.00
Dickert, Nancy	Paralegal	\$ 125.00	10.3	0	0	\$ 1,287.50
Latuda, Carla	Paralegal	\$ 125.00	16.9	0	0	\$ 2,112.50
Sherman, Joan	Paralegal	\$ 125.00	49.3	0	0	\$ 6,162.50
Stacey, Paula	Paralegal	\$ 125.00	32.9	0	0	\$ 4,112.50
Aberle, Natalie	Paralegal	\$ 110.00	38.2	0	0	\$ 4,202.00
Davidson, Dyan	Paralegal	\$ 110.00	8.8	0	0	\$ 968.00
Herceglic, Angela	Paralegal	\$ 100.00	14.1	0	0	\$ 1,410.00
Street, Loraine	Paralegal	\$ 85.00	41	12	0	\$ 4,505.00
Duffus, Deborah	Paralegal	\$ 60.00	24.3	0	0	\$ 1,458.00
Martel, Lisa	Paralegal	\$ 60.00	24.5	0	0	\$ 1,470.00
Floyd, Mary Beth	Info. Specialist	\$ 90.00	23.6	0	0	\$ 2,124.00
Bown, Cathy	Fileroom	\$ 75.00	3	0	0	\$ 225.00
TOTAL			760.90	13.00	0.30	\$ 130,388.50

Boston Document Review - 00400

Description	October	November	December	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ 81.75	\$ 11.85	\$ -	\$ 93.60
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ 1.09	\$ 0.46	\$ 49.78	\$ 51.33
Outside Courier	\$ 35.47	\$ -	\$ 131.64	\$ 167.11
Travel Expenses	\$ 25.00	\$ -	\$ -	\$ 25.00
Tab Stock	\$ 0.40	\$ -	\$ -	\$ 0.40
Meal Expenses	\$ 53.37	\$ 6.99	\$ -	\$ 60.36
Overtime	\$ -	\$ 379.38	\$ 1,150.00	\$ 1,529.38
Outside Reproduction	\$ 16.21	\$ -	\$ -	\$ 16.21
Velo Binding	\$ 1.00	\$ -	\$ -	\$ 1.00
TOTAL	\$ 214.29	\$ 398.68	\$ 1,331.42	\$ 1,944.39

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Regarding: Boston Document Production**Itemized Services**

Date	Tkpr	Description	Hours	Value
10/01/02	BAT	Review documents in production 208 for final quality control check and to ensure no privileged documents were produced.	8.80	\$ 2,112.00
10/02/02	BAT	Review documents in production 208 for final quality control check and to ensure no privileged documents were produced.	7.80	1,872.00
10/02/02	MCL	Conference with LCStreet re protocol for coding of Lason documents inadvertently scanned (.30).	0.30	37.50
10/03/02	BAT	Review documents in production 208 for final quality control check and to ensure no privileged documents were produced (2.60); conference with MThompson re preparing copies of EH&S microfilm database for co-counsel (.30); draft cover letter transmitting copies of database (.30).	3.20	768.00
10/03/02	LCS	Review and recode documents in Historical database that were inadvertently scanned by Lason.	4.00	340.00
10/04/02	BAT	Perform final review of 210 production batch before production to EPA.	0.60	144.00
10/04/02	LCS	Review and recode documents in Historical database that were inadvertently scanned by Lason.	2.00	170.00
10/07/02	KJC	Review and respond to e-mail and questions re preparing documents for production (0.20).	0.20	55.00
10/07/02	BAT	Perform final review of 210 production batch before production to EPA (1.4).	1.40	336.00
10/07/02	LCS	Review and recode documents in Historical database that were inadvertently scanned by Lason.	5.50	467.50

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Itemized Services

Date	Tkpr	Description	Hours	Value
10/08/02	BAT	Perform final review of 210 production batch before production to EPA (0.9).	0.90	216.00
10/08/02	LCS	Review and recode documents in Historical database that were inadvertently scanned by Lason.	5.50	467.50
10/09/02	KJC	Telephone conferences with BATracy re final production issues and timing (0.60).	0.60	165.00
10/09/02	BAT	Conference with information technologies personnel re updating databases for resolving coding problems (0.3); review problem documents to resolve coding issues for production (3.8).	4.10	984.00
10/09/02	LCS	Review and recode documents in Historical database that were inadvertently scanned by Lason.	2.50	212.50
10/10/02	KJC	Telephone conferences with BATracy re production schedule for 104e documents (0.70).	0.70	192.50
10/10/02	MAT	Review documents for responsiveness to EPA and discovery requests (3.90).	3.90	877.50
10/10/02	BAT	Telephone conference with KJCoggon re production deadlines and privilege log issues (0.2); review documents to resolve coding issues with problem documents (3.8); conference with CCotts re organizing privilege documents for generation of log (0.7).	4.70	1,128.00
10/10/02	MCL	Prepare spreadsheet for Maureen Atkinson of Reed Smith re boxes scanned by ONSS (.80); review box databases and tracking spreadsheets to locate box information for Angela Anderson of Casner & Edwards (1.20).	2.00	250.00
10/10/02	LCS	Review and recode documents in Historical database that were inadvertently scanned by Lason.	7.50	637.50

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Itemized Services

Date	Tkpr	Description	Hours	Value
10/11/02	DJB	Review privileged documents to determine if labeled correctly on privilege log.	4.50	1,237.50
10/11/02	KJC	Address issues re production of 104e documents to EPA (0.30).	0.30	82.50
10/11/02	GM	Review and code documents for responsiveness to EPA request.	4.00	900.00
10/11/02	MAT	Review documents for responsiveness to EPA and discovery requests (4.00).	4.00	900.00
10/11/02	BAT	Respond to questions by reviewers re problem documents (0.9); conferences with information technologies personnel re preparation of privilege documents for coding (0.6); review documents to resolve coding problems (2.3).	3.80	912.00
10/11/02	NKA	Draft spreadsheet for check-out of "problem documents" in Libby Historical database per BATracy's request.	0.60	66.00
10/11/02	MCL	Telephone conference with Matthew Murphy of Casner & Edwards re location of box at Cambridge (.20); review and respond to e-mails re same (.20); review of tracking spreadsheets re same (.30).	0.70	87.50
10/11/02	LCS	Review and recode documents in Historical database that were inadvertently scanned by Lason.	8.00	680.00
10/12/02	DJB	Review privileged documents to determine if labeled properly on privilege log.	1.00	275.00
10/14/02	DJB	Review privileged documents to determine whether they are labeled correctly on privilege log.	6.30	1,732.50
10/14/02	JGB	Review and code electronic documents for responsiveness to EPA information request (5.30).	5.30	927.50
10/14/02	GM	Review and code documents for responsiveness to EPA request.	5.30	1,192.50

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Itemized Services

Date	Tkpr	Description	Hours	Value
10/14/02	MAT	Review documents for responsiveness to EPA and discovery requests (5.0).	5.00	1,125.00
10/14/02	BAT	Answer questions re resolving coding issues with problem documents (.60); review documents with coding issues in 205 production range and resolve same (1.70).	2.30	552.00
10/14/02	KAT	Review documents for responsiveness to discovery requests and privilege (7.50).	7.50	1,387.50
10/14/02	MCL	Review and recode documents in Historical database that were inadvertently scanned by Lason (3.20); conferences with LCStreet and BA Tracy re same (.30).	3.50	437.50
10/14/02	LCS	Review and recode documents in Historical database that were inadvertently scanned by Lason.	6.00	510.00
10/15/02	DJB	Finalize examination of privileged documents to determine if properly labeled on privilege log and edit privilege log. (1.0)	1.00	275.00
10/15/02	KJC	Telephone conference with J. Bentz re document production to EPA (0.40); e-mail trade secret description (0.20).	0.60	165.00
10/15/02	JGB	Review and code electronic documents for responsiveness to EPA information request (5.20).	5.20	910.00
10/15/02	GM	Review and code documents for responsiveness to EPA request.	3.50	787.50
10/15/02	MAT	Review documents for responsiveness to EPA and discovery requests (8.0).	8.00	1,800.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
10/15/02	BAT	Conference with JLSherman and AECarroll re database issues for privilege review (.50); answer questions of reviewers re resolving coding issues (.30); review documents with coding issues in 205 production range and resolve same (4.80); conference with CCotts re merging databases, production of documents with resolved coding issues, and database design for privilege review (.90).	6.50	1,560.00
10/15/02	KAT	Review documents for responsiveness to discovery requests and privilege (9.00).	9.00	1,665.00
10/15/02	AEC	Review, categorize and code 104 (e) response documents for inclusion on privilege log (3.8).	3.80	475.00
10/16/02	JGB	Review and code electronic documents for responsiveness to EPA information request (7.50).	7.50	1,312.50
10/16/02	MAT	Review documents for responsiveness to EPA and discovery requests (6.50).	6.50	1,462.50
10/16/02	BAT	Review documents with coding problems to resolve same (4.60); conduct final review of 209 production privilege, trade secret and responsiveness issues before production to EPA (2.80).	7.40	1,776.00
10/16/02	KAT	Review documents for responsiveness to discovery requests and privilege (9.00).	9.00	1,665.00
10/16/02	NKA	Review, categorize and code documents for responsiveness to EPA Information requests per BATracy's request (1.90).	1.90	209.00
10/17/02	KWL	Review project status re completion of 104 (e) document review (1.00); review various privileged documents for inclusion on privilege log (.70)	1.70	595.00

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Date	Tkpr	Description	Hours	Value
10/17/02	BAT	Conduct final review of 209 production for privilege trade secret and responsiveness issues prior to production to EPA (1.10); complete review of documents with coding problems (.40).	1.50	360.00
10/17/02	AEC	Meeting re format of 104 (e) privilege log (1.5); review, categorize and code 104 (e) response documents for inclusion on privilege log (2.3).	3.80	475.00
10/17/02	JLS	Conferences with AECarroll, CCotts, PRStacey and WBrown re database for 104(e) privilege log (1.50).	1.50	187.50
10/17/02	PRS	Preparations for 104(e) response privilege log (1.00).	1.00	125.00
10/18/02	KJC	Address issues re privilege log (0.40).	0.40	110.00
10/18/02	MFC	Review, categorize and code documents for inclusion on 104(e) response privilege log (1.00) (N/C).	0.00	0.00
10/18/02	BAT	Conferences with information technologies personnel re 211 production issues and preparing for privilege review (.60); release 209 production to EPA (.10).	0.70	168.00
10/18/02	AEC	Review, categorize and code 104 (e) response documents for inclusion on privilege log (3.0).	3.00	375.00
10/18/02	JLS	Conferences with AECarroll and CCotts re 104(e) privilege log and database issues (0.40).	0.40	50.00
10/18/02	PRS	Telephone conference with JLSherman re 104(e) privilege log (0.3); review title options for 104(e) privilege log (0.6).	0.90	112.50
10/19/02	BAT	Conduct final review of documents prior to making 0211 production to EPA for privilege, confidential business information and responsiveness issues.	3.10	744.00
10/21/02	DJB	Review, categorize and code documents for inclusion on 104(e) response privilege log (1.80).	1.80	495.00

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Date	Tkpr	Description	Hours	Value
10/21/02	JD	Review, categorize and code documents for inclusion on 104(e) response privilege log (3.60).	3.60	936.00
10/21/02	ER	Review, categorize and code documents for inclusion on 104e response privilege log.	2.50	437.50
10/21/02	JGB	Review, categorize and code documents for inclusion on 104(e) response privilege log (2.60).	2.60	455.00
10/21/02	MHH	Review documents for responsiveness to discovery requests and privilege.	3.80	665.00
10/21/02	MAT	Review, categorize and code documents for inclusion on 104(e) response privilege log (7.80).	7.80	1,755.00
10/21/02	BAT	Draft letter re transmittal of production to EPA (.30); manage information technologies personnel re privilege log issues (.80); answer questions from reviewers re privilege log (.70).	1.80	432.00
10/21/02	DPW	Review, categorize and code documents for inclusion on 104(e) response privilege log.	3.40	629.00
10/21/02	NKA	Review, categorize and code documents for inclusion on 104e response privilege log (6.90); train temporary employees in procedures and protocol for 104e response privilege log (.90); office meeting with PRStacey, AECarroll, JLSherman re procedures and instructions for 104e response privilege log (.50).	8.30	913.00
10/21/02	AEC	Review, categorize and code 104 (e) response documents for inclusion on privilege log (11.0).	11.00	1,375.00
10/21/02	DD	Review, categorize and code documents for inclusion on 104(e) response privilege log (3.1)	3.10	341.00
10/21/02	AH	Review, categorize and code documents for inclusion on 104(e) response privilege log.	6.10	610.00

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Date	Tkpr	Description	Hours	Value
10/21/02	JLS	Prepare coding folders for 104(e) privilege review (0.40); prepare instructions for coders for same (0.50); review, categorize and code documents for inclusion on 104(e) response privilege log (10.30); office meeting with PRStacey, AECarroll, NKABerle re procedures and instructions for 104e response privilege log (0.50).	11.70	1,462.50
10/21/02	PRS	Review, categorize and code documents for inclusion on 104(e) response privilege log (9.4).	9.40	1,175.00
10/21/02	DRD	Review, categorize and code documents for inclusion on 104e response privilege log.	4.00	240.00
10/21/02	LAM	Review, categorize and code documents for inclusion on 104e response privilege log.	4.00	240.00
10/21/02	MBF	Review, categorize and code documents for inclusion on 104(e) response privilege log (3.00).	3.00	270.00
10/22/02	DJB	Review, categorize and code documents for inclusion in 104(e) response privilege log (.80).	0.80	220.00
10/22/02	KJC	Address issues and questions re privilege log preparation (0.90); conferences with JLSherman re privilege log preparation (0.40).	1.30	357.50
10/22/02	JD	Review, categorize and code documents for inclusion on 104(e) response privilege log (6.70).	6.70	1,742.00
10/22/02	JGB	Review, categorize and code documents for inclusion on 104(e) response privilege log (3.90)	3.90	682.50
10/22/02	BED	Review e-mails from JLSherman and BATracy re overtime inquiries re Boston Document Production.	0.50	100.00
10/22/02	MAT	Review, categorize and code documents for inclusion on 104(e) response privilege log (10.40).	10.40	2,340.00

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Date	Tkpr	Description	Hours	Value
10/22/02	BAT	Answer questions of reviewers re privilege issues (.50); review documents for privilege (.70).	1.20	288.00
10/22/02	NKA	Review, categorize and code documents for inclusion on 104e response privilege log, and provide assistance to temporary employees and HRO personnel re same (11.20).	11.20	1,232.00
10/22/02	AEC	Review, categorize and code 104 (e) response documents for inclusion on privilege log (9.5).	9.50	1,187.50
10/22/02	DD	Review, categorize and code documents for inclusion on 104(e) response privilege log (1.7)	1.70	187.00
10/22/02	AH	Review, categorize and code documents for inclusion on 104(e) response privilege log (8.00).	8.00	800.00
10/22/02	JLS	Review, categorize and code documents for inclusion on 104(e) privilege log (10.90); review and respond to coders e-mails re 104(e) privilege log (1.00).	11.90	1,487.50
10/22/02	PRS	Review, categorize and code documents for inclusion in 104(c) response privilege log (6.3).	6.30	787.50
10/22/02	DRD	Review, categorize and code documents for inclusion on 104e response privilege log.	8.00	480.00
10/22/02	LAM	Review, categorize and code documents for inclusion on 104e response privilege log.	8.00	480.00
10/22/02	MBF	Review, categorize and code documents for inclusion on 104(e) response privilege log (7.60).	7.60	684.00
10/23/02	DJB	Review, categorize and code documents for inclusion on 104(e) response privilege log (5.50).	5.50	1,512.50
10/23/02	KJC	Respond to questions re 104(e) privilege log (1.40).	1.40	385.00
10/23/02	JD	Review, categorize and code documents for inclusion on 104(e) response privilege log (6.80).	6.80	1,768.00

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Date	Tkpr	Description	Hours	Value
10/23/02	JGB	Review, categorize and code documents for inclusion on 104(e) response privilege log (4.30).	4.30	752.50
10/23/02	MHH	Review documents for responsiveness to discovery requests and privilege.	7.50	1,312.50
10/23/02	MAT	Review, categorize and code documents for inclusion on 104(e) response privilege log.	9.20	2,070.00
10/23/02	BAT	Review documents removed from draft privilege log for privilege and responsiveness issues.	4.30	1,032.00
10/23/02	DPW	Review, categorize and code documents for inclusion on 104(e) response privilege log.	6.60	1,221.00
10/23/02	NKA	Review, categorize and code documents for inclusion on 104e response privilege log, and provide assistance to temporary employees and HRO personnel re same (5.70).	5.70	627.00
10/23/02	HLB	Review, categorize and code documents for inclusion on 104(e) response privilege log.	6.00	750.00
10/23/02	AEC	Review, categorize and code 104 (e) response documents for inclusion on privilege log (10.5).	10.50	1,312.50
10/23/02	DD	Review, categorize and code documents for inclusion on 104(e) response privilege log (4.0)	4.00	440.00
10/23/02	NPD	Review, categorize and code documents for inclusion on 104e response privilege log.	4.00	500.00
10/23/02	MCL	Review, categorize and code documents for inclusion on 104(e) response privilege log (2.70).	2.70	337.50
10/23/02	JLS	Review, categorize and code documents for inclusion on 104(e) privilege log (8.60); review and respond to coders e-mails re 104(e) privilege log (1.20).	9.80	1,225.00

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Date	Tkpr	Description	Hours	Value
10/23/02	PRS	Review categorize and code documents for inclusion on 104(e) response privilege log (8.7); work with DThede and AHerceglc on Document Control System (0.8) (N/C).	8.70	1,087.50
10/23/02	DRD	Review, categorize and code documents for inclusion on 104e response privilege log.	8.00	480.00
10/23/02	LAM	Review, categorize and code documents for inclusion on 104e response privilege log.	8.50	510.00
10/23/02	MBF	Review, categorize and code documents for inclusion on 104(e) privilege log (6.00).	6.00	540.00
10/23/02	CB	Review, categorize and code documents for inclusion on 104(e) response privilege log (2.50).	2.50	187.50
10/24/02	DJB	Review, categorize and code documents for inclusion on 104(e) response privilege log (3.80).	3.80	1,045.00
10/24/02	KJC	Review and revise privilege log titles (1.20).	1.20	330.00
10/24/02	JD	Review, categorize and code documents for inclusion on 104(e) response privilege log (6.40).	6.40	1,664.00
10/24/02	JGB	Review, categorize and code documents for inclusion on 104(e) response privilege log (4.00).	4.00	700.00
10/24/02	MFC	Review, categorize and code documents for inclusion on 104(e) response privilege log (1.30) (N/C).	0.00	0.00
10/24/02	CRS	Review, categorize and code documents for inclusion on 104(e) response privilege log (0.80) (N/C).	0.00	0.00
10/24/02	MAT	Review, categorize and code documents for inclusion on 104(e) response privilege log (3.90).	3.90	877.50
10/24/02	BAT	Review documents removed from draft privilege log for privilege and responsiveness issues.	5.00	1,200.00

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Date	Tkpr	Description	Hours	Value
10/24/02	DPW	Review, categorize and code documents for inclusion on 104(e) response privilege log.	7.20	1,332.00
10/24/02	NKA	Review, categorize and code documents for inclusion on 104(e) privilege log (6.10).	6.10	671.00
10/24/02	AEC	Review, categorize and code 104 (e) response documents for inclusion on privilege log (6.5).	6.50	812.50
10/24/02	NPD	Review, categorize and code documents for inclusion on 104e response privilege log.	6.30	787.50
10/24/02	MCL	Review, categorize and code documents for inclusion on 104(e) response privilege log (5.50).	5.50	687.50
10/24/02	JLS	Review, categorize and code documents for inclusion on 104(e) privilege log (7.40).	7.40	925.00
10/24/02	PRS	Review, categorize and code documents for inclusion on 104(e) response privilege log (6.6).	6.60	825.00
10/24/02	DRD	Review, categorize and code documents for inclusion on 104e response privilege log.	4.30	258.00
10/24/02	LAM	Review, categorize and code documents for inclusion on 104e response privilege log.	4.00	240.00
10/24/02	MBF	Review, categorize and code documents for inclusion on 104(e) response privilege log (7.00).	7.00	630.00
10/24/02	CB	Review, categorize and code documents for inclusion on 104(e) response privilege log (.50).	0.50	37.50
10/25/02	GMB	Review 104e response draft privilege log for completeness and accuracy (4.70).	4.70	1,034.00
10/25/02	MFC	Review, categorize and code documents for inclusion on 104(e) response privilege log.	2.10	577.50

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Date	Tkpr	Description	Hours	Value
10/25/02	MAT	Review 104e response draft privilege log for completeness and accuracy (5.80).	5.80	1,305.00
10/25/02	BAT	Review documents removed from draft privilege log for privilege and responsiveness issues.	4.60	1,104.00
10/25/02	NKA	Prepare draft privilege log for 104e response documents and meeting with CCotts re same (4.40).	4.40	484.00
10/25/02	JLS	Review, categorize and code documents for inclusion on 104(e) privilege log (1.20).	1.20	150.00
10/26/02	GMB	Review 104e response draft privilege log for completeness and accuracy (2.0).	2.00	440.00
10/26/02	MAT	Review 104e response draft privilege log for completeness and accuracy (4.20).	4.20	945.00
10/26/02	BAT	Review documents removed from draft privilege log for privilege and responsiveness issues.	2.40	576.00
10/27/02	BAT	Review documents removed from draft privilege log for privilege and responsiveness issues.	3.80	912.00
10/28/02	RT	Review W.R. Grace privilege log and conference with JLSherman re same (.3); review W.R. Grace privilege log (2.7).	3.00	1,125.00
10/28/02	JGB	Review draft 104(e) response privilege log for accuracy and completeness (3.40).	3.40	595.00
10/28/02	MHH	Review draft 104(e) response privilege log for accuracy and completeness (3.0).	3.00	525.00
10/28/02	MAT	Review 104e response draft privilege log for completeness and accuracy (6.90).	6.90	1,552.50
10/28/02	BAT	Review documents removed from draft privilege log for privilege and responsiveness issues.	6.50	1,560.00

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Date	Tkpr	Description	Hours	Value
10/28/02	DPW	Review draft 104(e) response privilege log for accuracy and completeness.	8.40	1,554.00
10/28/02	AEC	Review and edit 104 (e) response privilege log (1.5).	1.50	187.50
10/29/02	RT	Review and revise privilege log.	5.80	2,175.00
10/29/02	JGB	Review draft 104(e) response privilege log for accuracy and completeness (5.80).	5.80	1,015.00
10/29/02	MHH	Review draft 104(e) response privilege log for accuracy and completeness.	3.40	595.00
10/29/02	GM	Review 104e response draft privilege log for completeness and accuracy (2.30).	2.30	517.50
10/29/02	MAT	Review 104e response draft privilege log for completeness and accuracy (7.80).	7.80	1,755.00
10/29/02	BAT	Review documents removed from draft privilege log for privilege and responsiveness issues (3.60); answer questions of reviewers re privilege log (.70); telephone conference with Matt Murphy re whether individuals listed in historical documents were attorneys (.10).	4.40	1,056.00
10/29/02	DPW	Review draft 104(e) response privilege log for accuracy and completeness.	7.30	1,350.50
10/30/02	JGB	Review draft 104(e) response privilege log for accuracy and completeness (5.70).	5.70	997.50
10/30/02	GM	Review 104e response draft privilege log for completeness and accuracy (4.00).	4.00	900.00
10/30/02	BAT	Review documents removed from draft privilege log for privilege and responsiveness issues.	3.50	840.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
10/30/02	DPW	Review draft 104(e) response privilege log for accuracy and completeness.	6.40	1,184.00
10/30/02	AEC	Review and edit 104 (e) response privilege log (1.5).	1.50	187.50
10/31/02	KJC	Review CBI letter from EPA and develop plan of response (1.10); address issues re privilege log for 104e response and serve same (2.30).	3.40	935.00
10/31/02	JGB	Review draft 104(e) response privilege log for accuracy and completeness (1.60).	1.60	280.00
10/31/02	BAT	Perform final review of documents not privileged for production to EPA (.50); review EPA letter re CBI claims (.20); telephone conference with KJCoggon re same (.20); review and respond to questions re documents on the privilege log (.90); investigate options for responding to EPA's CBI letter (1.40).	3.20	768.00
10/31/02	AEC	Review and edit 104 (e) response privilege log (4.5).	4.50	562.50
10/31/02	MCL	Make final edits to 104(e) response privilege logs (0.70); coordinate and supervise clerical staff regarding filing/service of same (1.50).	2.20	275.00
10/31/02	JLS	Finalize 104(e) privilege log (5.40).	5.40	675.00

Total Fees Through October 31, 2002: 760.90 \$ 129,056.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
RT	Robert Tuchman	Partner	\$ 375.00	8.80	\$ 3,300.00
KWL	Kenneth W Lund	Partner	350.00	1.70	595.00
DJB	Dennis J. Baarlaer	Special Counsel	275.00	24.70	6,792.50
KJC	Katheryn J Coggon	Special Counsel	275.00	10.10	2,777.50

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
JD	Jennifer A. D'Alessandro	Senior Counsel	260.00	23.50	6,110.00
ER	Elizabeth Rita	Contract Attorney	175.00	2.50	437.50
MFC	Michael F. Cyran	Associate	275.00	2.10	577.50
BAT	Brent A Tracy	Associate	240.00	97.50	23,400.00
GM	Gino Maurelli	Associate	225.00	19.10	4,297.50
MAT	Michael A. Tognetti	Associate	225.00	83.40	18,765.00
GMB	Geoffrey M. Barry	Associate	220.00	6.70	1,474.00
BED	Bradford E. Dempsey	Associate	200.00	0.50	100.00
KAT	Keith A. Trammell	Associate	185.00	25.50	4,717.50
DPW	Douglas P. Wall	Associate	185.00	39.30	7,270.50
JGB	James G. Beasley	Associate	175.00	49.30	8,627.50
MHH	Michael H Higuera	Associate	175.00	17.70	3,097.50
MFC	Michael F. Cyran	Associate	0.00	0.00	0.00
CRS	Corey R. Sanchez	Associate	0.00	0.00	0.00
HLB	Heather L. Biaggne	Paralegal	125.00	6.00	750.00
AEC	Ann E. Carroll	Paralegal	125.00	55.60	6,950.00
NPD	Nancy Dickert	Paralegal	125.00	10.30	1,287.50
MCL	M Carla Latuda	Paralegal	125.00	16.90	2,112.50
JLS	Joan L Sherman	Paralegal	125.00	49.30	6,162.50
PRS	Paula R Stacey	Paralegal	125.00	32.90	4,112.50
NKA	Natalie K. Aberle	Paralegal	110.00	38.20	4,202.00
DD	Dyan Davidson	Paralegal	110.00	8.80	968.00
AH	Angela Herceglic	Paralegal	100.00	14.10	1,410.00
LCS	Loraine C. Street	Paralegal	85.00	41.00	3,485.00
DRD	Deborah R. Duffus	Paralegal	60.00	24.30	1,458.00
LAM	Lisa A. Martel	Paralegal	60.00	24.50	1,470.00
MBF	Mary Beth Floyd	Information Specialist	90.00	23.60	2,124.00
CB	Cathy Bowen	Fileroom	75.00	3.00	225.00

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
Total Fees:				760.90	\$ 129,056.50

Itemized Disbursements

Date	Qty	Description	Amount
10/03/02	8	Photocopy	\$ 1.20
10/10/02		Long Distance Telephone: 6174265900, 5 Mins., TranTime:11:52	0.46
10/10/02		Long Distance Telephone: 6174265900, 3 Mins., TranTime:12:22	0.25
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-03; Andrew Trevelise Philadelphia, Pa	9.23
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-03; Matthew Murphy Boston, Ma	9.23
10/11/02	16	Photocopy	2.40
10/11/02	8	Photocopy	1.20
10/11/02	54	Photocopy	8.10
10/14/02		Outside Reproduction: VENDOR: Document Technologies Inc.; INVOICE#: D-3312; DATE: 10/14/2002 - Outside Reproduction	16.21
10/14/02	2	Photocopy	0.30
10/14/02	8	Tab Stock	0.40
10/14/02	1	Velo Binding	1.00
10/15/02		Long Distance Telephone: 4122884048, 1 Mins., TranTime:15:20	0.05
10/22/02	36	Photocopy	5.40
10/22/02	24	Photocopy	3.60
10/23/02		Long Distance Telephone: 6174263501, 2 Mins., TranTime:15:29	0.13

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Date	Qty	Description	Amount
10/23/02		Other Meal Expense: VENDOR: Natalie Aberle; INVOICE#: 102502; DATE: 10/25/2002 - OT dinners: N.A. Aberle and M. A. Tognetti "Review categorize and code documents for inclusion on 104(c) response privilege log." - 10/21,22,23/2002	53.37
10/29/02		Long Distance Telephone: 6174265900, 2 Mins., TranTime:11:25	0.20
10/29/02	46	Photocopy	6.90
10/29/02	4	Photocopy	0.60
10/30/02	274	Photocopy	41.10
10/31/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-84804; DATE: 10/31/2002 - Courier, Acct. 0802-0410-8 10-22; Matthew T Murphy Boston, Ma	17.01
10/31/02	1	Photocopy	0.15
10/31/02	72	Photocopy	10.80
10/31/02		Travel Expense: VENDOR: Yellow Cab; INVOICE#: 117121; DATE: 10/31/2002 - Denver, Customer #7220, Cab Fare, 10/23/02, From 1700 Lincoln To 7890 W 68th Ave., Elvira Weinstein	25.00
Total Disbursements:			\$ 214.29

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Disbursement Summary

Photocopy	\$	81.75
Long Distance Telephone		1.09
Outside Courier		35.47
Travel Expense		25.00
Other Meal Expense		53.37
Outside Reproduction		16.21
Velo Binding		1.00
Tab Stock		0.40
Total Disbursements:		\$ 214.29

Accounts Receivable Detail

Invoice	Date	Description	Amount
583055	12/27/01	Bill	103,569.25
	02/28/02	Cash Receipt	-86,081.45
		<i>Outstanding Balance on Invoice 583055:</i>	<i>\$ 17,487.80</i>
585053	01/23/02	Bill	119,728.88
	04/09/02	Cash Receipt	-100,092.21
		<i>Outstanding Balance on Invoice 585053:</i>	<i>\$ 19,636.67</i>
589414	02/28/02	Bill	172,210.61
	04/18/02	Cash Receipt	-143,440.28
	05/20/02	Cash Receipt	-2,000.00
	06/18/02	Cash Receipt	-2,279.20
	10/22/02	Cash Receipt	-24,190.73

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Regarding: Boston Document Production

Itemized Services					
Date	Tkpr	Description	Hours		Value
11/01/02	LCS	Prepare reviewed boxes for warehousing and update box log.	0.00	\$	0.00
11/04/02	LCS	Prepare reviewed boxes for warehousing and update box log.	0.00		0.00
11/05/02	LCS	Prepare reviewed boxes for warehousing and update box log.	0.00		0.00
11/06/02	LCS	Prepare reviewed boxes for warehousing and update box log.	0.00		0.00
11/07/02	BAT	Conference with WBrown re potential of omitted images from earlier production (.20); review and respond to e-mails re providing a copy of box tracking database to Reed Smith (.30).	0.50		120.00
11/07/02	LCS	Prepare reviewed boxes for warehousing and update box log.	6.50		552.50
11/08/02	BAT	Telephone conference with CCotts re providing copy of box tracking database to Reed Smith (.30); conference with WBrown re image selections for production to EPA (.20).	0.50		120.00
11/20/02	LCS	Input and maintain data into the Cambridge/Winthrop Tracking Database.	4.00		340.00
11/21/02	LCS	Input and maintain data into the Cambridge/Winthrop Tracking Database.	1.50		127.50
Total Fees Through November 30, 2002:			13.00	\$	1,260.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
BAT	Brent A Tracy	Associate	\$ 240.00	1.00	\$ 240.00
LCS	Loraine C. Street	Paralegal	85.00	12.00	1,020.00

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
Total Fees:				13.00	\$ 1,260.00

Itemized Disbursements

Date	Qty	Description	Amount
10/31/02	3	Photocopy	\$ 0.45
10/31/02	11	Photocopy	1.65
11/04/02		Long Distance Telephone: 6175423025, 5 Mins., TranTime:9:46	0.46
11/04/02		Other Meal Expense: VENDOR: Michael Tognetti; INVOICE#: 11/04/02; DATE: 11/4/2002 - Denver, 10/25/02, Wahoo;s Fish Taco, After Hours Dinner	6.99
11/05/02	43	Photocopy	6.45
11/05/02	19	Photocopy	2.85
11/08/02	1	Photocopy	0.15
11/13/02	2	Photocopy	0.30
11/30/02		Legal Assistant Overtime: Paralegal overtime 11/15/2002 IM	186.88
11/30/02		Legal Assistant Overtime: Paralegal overtime 11/15/2002 PS	192.50
Total Disbursements:			\$ 398.68

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Disbursement Summary

Photocopy	\$	11.85
Long Distance Telephone		0.46
Other Meal Expense		6.99
Legal Assistant Overtime		379.38
Total Disbursements:		\$ 398.68

Accounts Receivable Detail

Invoice	Date	Description	Amount
583055	12/27/01	Bill	103,569.25
	12/23/02	Cash Receipt	-17,487.80
	<i>Outstanding Balance on Invoice 583055:</i>		<u>\$ 0.00</u>
585053	01/23/02	Bill	119,728.88
	04/09/02	Cash Receipt	-100,092.21
	12/23/02	Cash Receipt	-19,515.83
	<i>Outstanding Balance on Invoice 585053:</i>		<u>\$ 120.84</u>
589414	02/28/02	Bill	172,210.61
	12/23/02	Cash Receipt	-300.40
	<i>Outstanding Balance on Invoice 589414:</i>		<u>\$ 0.00</u>
593727	04/16/02	Bill	161,815.87
	12/23/02	Cash Receipt	-3,493.00
	<i>Outstanding Balance on Invoice 593727:</i>		<u>\$ 0.00</u>

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Regarding: Boston Document Production**Itemized Services**

Date	Tkpr	Description	Hours		Value
12/19/02	BAT	Telephone conference with Matt Murphy re his questions on scope of EH&S microfilmed documents reviewed during Boston review project.	0.10	\$	24.00
12/23/02	BAT	Telephone exchanges with Matt Murphy re answering questions on scope of historical documents archived by EH&S group (0.2).	0.20		48.00
Total Fees Through December 31, 2002:			0.30	\$	72.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
BAT	Brent A. Tracy	Associate	\$ 240.00	0.30	\$ 72.00
Total Fees:				0.30	\$ 72.00

Itemized Disbursements

Date	Qty	Description	Amount
11/07/02		Long Distance Telephone: arOne Communications; INVOICE#: 172653-000; DATE: 11/30/2002 - Conference Calls - November 2002	\$ 49.78
11/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-471-28106; DATE: 11/29/2002 - Courier, Acct. 1166-7194-8. 11-15; Matt Murphy Boston, Ma	40.26

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Itemized Disbursements

Date	Qty	Description	Amount
11/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-471-28106; DATE: 11/29/2002 - Courier, Acct. 1166-7194-8. 11-15; Matt Murphy Boston, Ma	55.04
11/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-471-28106; DATE: 11/29/2002 - Courier, Acct. 1166-7194-8. 11-15; Matt Murphy Boston, Ma	36.34
12/31/02		Legal Assistant Overtime: 12/13/02-LA O/T-10/25/02-NA	110.00
12/31/02		Legal Assistant Overtime: 12/13/02-LA OT-10/25/02-JS	1,040.00
Total Disbursements:			\$ 1,331.42

Disbursement Summary

Long Distance Telephone	\$ 49.78
Outside Courier	131.64
Legal Assistant Overtime	1,150.00
Total Disbursements:	\$ 1,331.42

Accounts Receivable Detail

Invoice	Date	Description	Amount
585053	01/23/02	Bill	119,728.88
	04/09/02	Cash Receipt	-100,092.21
	12/23/02	Cash Receipt	-19,515.83
<i>Outstanding Balance on Invoice 585053:</i>			<i>\$ 120.84</i>
601008	06/30/02	Bill	369,264.06

CBI Project - 00410

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			October	November	December	Total Comp.
Coggon, Kathryn	Sr. Associate	\$ 275.00	0	6.1	0	\$ 1,677.50
Tracy, Brent	Associate	\$ 240.00	0	38.1	34.3	\$ 17,376.00
Latuda, Carla	Paralegal	\$ 125.00	0	28.2	9.2	\$ 4,675.00
Stacey, Paula	Paralegal	\$ 125.00	0	21.9	0.6	\$ 2,812.50
Herceglic, Angela	Paralegal	\$ 100.00	0	59.3	0	\$ 5,930.00
Duffus, Deborah	Paralegal	\$ 60.00	0	68.5	0	\$ 4,110.00
Fante, Lisa	Paralegal	\$ 60.00	0	77	0	\$ 4,620.00
Harris, Russell	Paralegal	\$ 60.00	0	72	0	\$ 4,320.00
Machuca, Ina	Paralegal	\$ 60.00	0	45	0	\$ 2,700.00
Martel, Lisa	Paralegal	\$ 60.00	0	57	0	\$ 3,420.00
Ramirez, Mayeli	Paralegal	\$ 60.00	0	71.8	0	\$ 4,308.00
TOTAL			-	544.90	44.10	\$ 55,949.00

CBI Project - 00410

Description	October	November	December	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ 0.15	\$ -	\$ 0.15
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ 0.28	\$ -	\$ 0.28
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Service of Process	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ 37.21	\$ -	\$ 37.21
Other Expenses	\$ -	\$ -	\$ -	\$ -
Temporary Staffing	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ 37.64	\$ -	\$ 37.64

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Regarding: CBI Project

Itemized Services				
Date	Tkpr	Description	Hours	Value
11/01/02	KJC	Conference with BATracy and KWLund re responding to CBI letter (0.50).	0.50	\$ 137.50
11/01/02	BAT	Conference with WBrown to investigate database issues and document counts re EPA confidential business information letter (.80); conference with KWLund, LBrown and KJCoggon re responding to EPA confidential business information letter (.80); research EPA regulations and case law re confidential business information (1.20); conference with PRStacey re time estimate to review confidential business information documents (.80).	3.60	864.00
11/01/02	PRS	Conference with BATracy re CBI project.	0.80	100.00
11/05/02	KJC	Telephone conference with R. Finke re potential CBI response (0.20); address CBI response issues (2.20).	2.40	660.00
11/05/02	BAT	Research and draft memo re options for responding to EPA's demand on CBI claims.	3.90	936.00
11/05/02	PRS	Preparations to review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (2.6); conference with BATracy re same (0.8).	3.40	425.00
11/06/02	KJC	Review memorandum re CBI and e-mail exchange re same (0.60); telephone conferences with BATracy re CBI project (0.30); address issues re CBI project (0.40).	1.30	357.50
11/06/02	BAT	Telephone conference and e-mail exchanges with CCotts re options for setting up database to review CBI claims (.70); draft memo re proposal for responding to EPA re CBI claims and transmit same to client and co-counsel (2.10).	2.80	672.00

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Date	Tkpr	Description	Hours	Value
11/07/02	KJC	E-mail exchange re CBI project options (0.30); telephone conferences with BATracy, R. Finke, R. Emmett, E. Moeller et al re CBI project options (0.90).	1.20	330.00
11/07/02	BAT	Prepare for conference call re CBI issues (.40); telephone conference with client and co-counsel re CBI letter from EPA (.50); telephone conference with KJCoggon re review of CBI documents (.20); telephone conference with PRStacey re staffing and training for CBI review (.20); conference with CCotts re designing database for CBI review (.70); draft e-mail to Eric Moeller re CBI issues with Enclosure 2 to EPA's letter (.30); prepare for training paralegals and temporary employees re CBI review (.60).	2.90	696.00
11/07/02	PRS	Preparations to review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (2.4).	2.40	300.00
11/07/02	LAM	Training to review and code electronic trade secret documents to substantiate claims in response to EPA demand letter (N/C).	0.00	0.00
11/08/02	KJC	Address issues re CBI project (0.70).	0.70	192.50
11/08/02	BAT	Prepare for training paralegals and temporary employees for CBI review (.50); telephone conference with PRStacey re sample documents for training (.20); telephone conference with CCotts re CBI review database issues (.30); train paralegals and temporary employees for CBI review (1.10); review e-mail from Eric Moeller re CBI issues (.10).	2.20	528.00
11/08/02	CKA	Training to review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter. (N/C)	0.00	0.00

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Date	Tkpr	Description	Hours	Value
11/08/02	PRS	Preparations to review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (0.8); training for preparations to review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (1.6) (N/C).	0.80	100.00
11/08/02	DRD	Attend training session for CBI review and coding project (N/C).	0.00	0.00
11/08/02	LF	Training to review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (1.0). (N/C)	0.00	0.00
11/08/02	RH	Training to review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (1.0) (N/C).	0.00	0.00
11/08/02	IM	Training to review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (1.0) (N/C).	0.00	0.00
11/08/02	NR	Training to review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (1.0) (N/C).	0.00	0.00
11/11/02	BAT	Answer questions of reviewers re document review and coding.	0.30	72.00
11/11/02	AH	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (7.00).	7.00	700.00
11/11/02	PRS	Supervise preparations to review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (5.8).	5.80	725.00

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Date	Tkpr	Description	Hours	Value
11/11/02	DRD	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	8.00	480.00
11/11/02	LF	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	8.00	480.00
11/11/02	RH	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	7.50	450.00
11/11/02	IM	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (7.0).	7.00	420.00
11/11/02	LAM	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	8.00	480.00
11/11/02	NR	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	9.00	540.00
11/12/02	BAT	Answer questions of reviewers re document review and coding.	0.30	72.00
11/12/02	AH	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (7.00).	7.00	700.00
11/12/02	PRS	Supervision of review and coding of electronic trade secret document to substantiate or waive CBI claims in response to EPA demand letter (1.6).	1.60	200.00
11/12/02	DRD	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	8.00	480.00

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Date	Tkpr	Description	Hours	Value
11/12/02	LF	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	8.00	480.00
11/12/02	RH	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	8.00	480.00
11/12/02	IM	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	8.00	480.00
11/12/02	LAM	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	8.00	480.00
11/12/02	NR	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	8.00	480.00
11/13/02	BAT	Conference with MCLatuda re reviewing documents not considered trade secret on first review (.20); answer questions from reviewers re document review and coding (.30)	0.50	120.00
11/13/02	AH	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (7.30).	7.30	730.00
11/13/02	MCL	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (3.30); office conference with BATracy re same (.20).	3.50	437.50
11/13/02	PRS	Supervision of review and coding of electronic trade secret document to substantiate or waive CBI claims in response to EPA demand letter (2.8).	2.80	350.00

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Date	Tkpr	Description	Hours	Value
11/13/02	DRD	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	8.00	480.00
11/13/02	LF	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	8.00	480.00
11/13/02	RH	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	8.00	480.00
11/13/02	IM	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (6.0).	6.00	360.00
11/13/02	LAM	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	5.00	300.00
11/13/02	NR	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	8.00	480.00
11/14/02	AH	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (8.00).	8.00	800.00
11/14/02	DRD	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	8.00	480.00
11/14/02	LF	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	7.00	420.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
11/14/02	RH	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	8.50	510.00
11/14/02	IM	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (5.0).	5.00	300.00
11/14/02	LAM	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	8.00	480.00
11/14/02	NR	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	8.00	480.00
11/15/02	BAT	Answer questions of reviewers re document review and coding (.10); review documents reviewers deemed not trade secret as final review before waiving claim (1.10).	1.20	288.00
11/15/02	AH	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (7.00).	7.00	700.00
11/15/02	DRD	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	8.00	480.00
11/15/02	LF	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	8.00	480.00
11/15/02	RH	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	8.00	480.00

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Date	Tkpr	Description	Hours	Value
11/15/02	IM	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (3.0).	3.00	180.00
11/15/02	LAM	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	8.00	480.00
11/15/02	NR	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	7.00	420.00
11/18/02	AH	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (8.00).	8.00	800.00
11/18/02	MCL	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (3.40).	3.40	425.00
11/18/02	PRS	Supervision of review and coding of electronic trade secret document to substantiate or waive CBI claims in response to EPA demand letter (2.4).	2.40	300.00
11/18/02	DRD	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	5.50	330.00
11/18/02	LF	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (8.0).	8.00	480.00
11/18/02	RH	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (8.0).	8.00	480.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
11/18/02	IM	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (4.0).	4.00	240.00
11/18/02	LAM	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	8.00	480.00
11/18/02	NR	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (8.0).	8.00	480.00
11/19/02	BAT	Answer questions of reviewers (.20); perform final quality control review of documents for which CBI claim is proposed to be waived (1.50).	1.70	408.00
11/19/02	AH	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (6.50).	6.50	650.00
11/19/02	MCL	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (2.60).	2.60	325.00
11/19/02	PRS	Conference with BATracy re review and coding of electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (0.6).	0.60	75.00
11/19/02	DRD	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	6.00	360.00
11/19/02	LF	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (8.0).	8.00	480.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
11/19/02	RH	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (8.0).	8.00	480.00
11/19/02	IM	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (4.5).	4.50	270.00
11/19/02	LAM	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	8.00	480.00
11/19/02	NR	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (7.3).	7.30	438.00
11/20/02	BAT	Telephone conference with CCotts re designing additional database views for quality control review (.20); perform quality control review on documents for which CBI claims are proposed to be waived (4.20).	4.40	1,056.00
11/20/02	AH	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	6.60	660.00
11/20/02	MCL	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (4.70).	4.70	587.50
11/20/02	PRS	Supervision of review and coding of electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (1.3).	1.30	162.50
11/20/02	DRD	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	6.00	360.00

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Date	Tkpr	Description	Hours	Value
11/20/02	LF	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (8.0).	8.00	480.00
11/20/02	RH	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (8.0).	8.00	480.00
11/20/02	IM	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (3.5).	3.50	210.00
11/20/02	LAM	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	4.00	240.00
11/20/02	NR	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (8.0).	8.00	480.00
11/21/02	BAT	Perform quality control review of documents for which CBI claims are proposed to be waived (2.30); prepare for and attempt to contact Matt Cohn re CBI issues (.10).	2.40	576.00
11/21/02	AH	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (1.50).	1.50	150.00
11/21/02	MCL	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.(4.10).	4.10	512.50
11/21/02	DRD	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	4.50	270.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
11/21/02	LF	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (8.0).	8.00	480.00
11/21/02	RH	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (8.0).	8.00	480.00
11/21/02	IM	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (3.0).	3.00	180.00
11/21/02	NR	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (8.5).	8.50	510.00
11/22/02	BAT	Perform quality control review of documents for which CBI claim proposed to be waived (.90); telephone conference with Eric Moeller re guidelines for trade secret claims on RFTS reports (.20); conference with MCLatuda re CBI waiver issues (.20); perform quality control review of RFTS documents to determine CBI claim substantiation (4.30).	5.60	1,344.00
11/22/02	AH	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (.40).	0.40	40.00
11/22/02	MCL	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (5.20).	5.20	650.00
11/22/02	DRD	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	5.50	330.00
11/22/02	LF	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (6.0).	6.00	360.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
11/22/02	IM	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (1.0).	1.00	60.00
11/25/02	BAT	Answer questions of MCLatuda re waiver of claim (.10); review Enclosure 2 to EPA letter for source of non-confidential documents (.30); conference with MCLatuda re document sources (.20); leave detailed message for Matt Cohn re CBI claim letter (.20).	0.80	192.00
11/25/02	MCL	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (4.70).	4.70	587.50
11/25/02	DRD	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter.	1.00	60.00
11/26/02	BAT	Conference with KJCoggon re production of repository boxes to EPA (.20); investigate box numbers of EPA Enclosure 2 documents against master list (.30); telephone conference with Matt Murphy re trade secret status of repository documents (.20); perform quality control review of CBI documents reviewers had questions on from initial review (2.70).	3.40	816.00
11/27/02	BAT	Perform quality control review of CBI documents for which reviewers had questions and determine CBI claim (1.60); telephone conference with Matt Cohn re CBI substantiation issues (.30); e-mail exchange with KWLund re same (.20).	2.10	504.00

Total Fees Through November 30, 2002: 544.90 \$ 46,492.00

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 275.00	6.10	\$ 1,677.50
BAT	Brent A. Tracy	Associate	240.00	38.10	9,144.00
MCL	Carla M. Latuda	Paralegal	125.00	28.20	3,525.00
PRS	Paula R. Stacey	Paralegal	125.00	21.90	2,737.50
AH	Angela Herceglic	Paralegal	100.00	59.30	5,930.00
CKA	Corina K. Aschenbrenner	Paralegal	0.00	0.00	0.00
DRD	Deborah R. Duffus	Paralegal	60.00	68.50	4,110.00
LF	Lisa Fante	Paralegal	60.00	77.00	4,620.00
RH	Russell Harris	Paralegal	60.00	72.00	4,320.00
IM	Ina Machuca	Paralegal	60.00	45.00	2,700.00
LAM	Lisa A Martel	Paralegal	60.00	57.00	3,420.00
NR	Nayeli Ramirez	Paralegal	60.00	71.80	4,308.00
DRD	Deborah R. Duffus	Paralegal	0.00	0.00	0.00
LF	Lisa Fante	Paralegal	0.00	0.00	0.00
RH	Russell Harris	Paralegal	0.00	0.00	0.00
IM	Ina Machuca	Paralegal	0.00	0.00	0.00
LAM	Lisa A. Martel	Paralegal	0.00	0.00	0.00
NR	Nayeli Ramirez	Paralegal	0.00	0.00	0.00
Total Fees:				544.90	\$ 46,492.00

Itemized Disbursements

Date	Qty	Description	Amount
11/01/02	1	Lexis	\$ 37.21
11/20/02	1	Photocopy	0.15
11/22/02		Long Distance Telephone: 4156691488, 2 Mins., TranTime:11:47	0.11
11/26/02		Long Distance Telephone: 6174265900, 2 Mins., TranTime:11:4	0.17

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Itemized Disbursements

Date	Qty	Description	Amount
Total Disbursements:			\$ 37.64

Disbursement Summary

Photocopy	\$ 0.15
Long Distance Telephone	0.28
Lexis	37.21
Total Disbursements:	\$ 37.64

Trust Applied to Matter	\$ 0.00
Current Fees and Disbursements	\$ 46,529.64
Total Balance Due This Matter	\$ 46,529.64

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Regarding: CBI Project**Itemized Services**

Date	Tkpr	Description	Hours	Value
12/01/02	BAT	Perform quality control review of CBI documents for which reviewers had questions and determine CBI claim.	0.90 \$	216.00
12/02/02	BAT	Perform quality control review of CBI documents for which reviewers had questions and determine CBI claim (.50); telephone conference with MCLatuda re CBI review quality control issues (.20); review CBI cd's provided by EPA to determine feasibility for use on CBI review (.90).	1.60	384.00
12/02/02	MCL	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (1.00).	1.00	125.00
12/03/02	BAT	Review e-mails re CBI claims (.10); review and respond to e-mails re CBI review issues (.20); perform quality control of CBI documents for which reviewers had questions and determine CBI claim (2.60); conference with MThompson re developing output file for CBI substantiation (.50).	3.40	816.00
12/03/02	MCL	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (3.30).	3.30	412.50
12/04/02	BAT	Perform quality control review of CBI documents for which reviewers had questions and determine CBI claim (4.70); estimate effort to perform CBI review of hard copy documents and draft memo outlining options re same (1.20).	5.90	1,416.00
12/04/02	MCL	Review code and electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (2.20).	2.20	275.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
12/05/02	BAT	Perform quality control review of CBI documents for which reviewers had questions and determine CBI claim (3.80); draft letter re extension for CBI review of hard copy documents (.60).	4.40	1,056.00
12/05/02	MCL	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (1.00).	1.00	125.00
12/06/02	BAT	Perform quality control review of CBI documents for which reviewers had questions and determine CBI claim (4.70); conference with KWLund re draft extension letter to EPA (.20); draft revisions to extension letter (.10); review Hindman documents and draft e-mail re CBI questions on same (.40).	5.40	1,296.00
12/06/02	MCL	Review and code electronic trade secret documents to substantiate or waive CBI claims in response to EPA demand letter (1.70).	1.70	212.50
12/09/02	BAT	Review e-mail responses from client and co-counsel re questions for CBI substantiation (0.20); revise coding on questioned documents to substantiate CBI claims (0.50).	0.70	168.00
12/10/02	BAT	Perform quality control review of documents having problems in coding to substantiate or waive CBI claims.	1.60	384.00
12/16/02	BAT	Perform quality control review of questioned documents for substantiation of CBI claims (0.8); conference with MThompson re structuring tables for production of substantiation to EPA (0.3).	1.10	264.00
12/16/02	PRS	Conference with BATracy re logistics of additional review of CBI documents.	0.60	75.00
12/18/02	BAT	Conference with MThompson re database issues for producing CBI claim substantiation (0.2).	0.20	48.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
12/19/02	BAT	Conference with MThompson re problems in CBI claim substantiation data exports (0.2); investigate document issues (0.3).	0.50	120.00
12/27/02	BAT	Review problem CBI documents and add appropriate claim category for documents missing claim (1.4); telephone conference with MThompson re exporting of CBI claim data for substantiation to EPA (0.2).	1.60	384.00
12/29/02	BAT	Review problem CBI documents and add appropriate claim for documents missing claim (2.1).	2.10	504.00
12/30/02	BAT	Review problem CBI documents and add appropriate claim for documents missing claim (1.3); conference with MThompson re final fields for output tables (.30); revise field entries for CBI output tables and sort to final format (1.50); draft and revise letter to substantiate CBI claims (1.80).	4.90	1,176.00
Total Fees Through December 31, 2002:			44.10	\$ 9,457.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
BAT	Brent A. Tracy	Associate	\$ 240.00	34.30	\$ 8,232.00
MCL	Carla M. Latuda	Paralegal	125.00	9.20	1,150.00
PRS	Paula R. Stacey	Paralegal	125.00	0.60	75.00
Total Fees:				44.10	\$ 9,457.00